

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 9/8/2016 8:25 AM
From Date: 07/01/2016
Through Date: 07/31/2016

REGION:	99	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	OUT OF STATE OR051				
	Other Lodging	0	0	0	-100.00
	County Totals:	0	0	0	-100.00
	Region Totals:	0	0	0	-100.00

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REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Camp & RV Parks	12,827	0	12,827	-73.15
	Other Lodging	79,532	13,488	66,045	-2,050.79
	County Totals:	92,359	13,488	78,872	-2,123.94
County:	BONNER				
	Camp & RV Parks	162,720	52,423	110,297	-2,210.28
	Other Lodging	2,080,674	153,098	1,927,576	-39,356.32
	County Totals:	2,243,394	205,521	2,037,873	-41,566.60
County:	BOUNDARY				
	Camp & RV Parks	24,044	0	24,044	-480.88
	Other Lodging	449,722	348,995	100,727	-2,007.54
	County Totals:	473,766	348,995	124,771	-2,488.42
County:	KOOTENAI				
	Camp & RV Parks	265,915	452	265,463	-5,249.31
	Other Lodging	9,529,910	527,939	9,001,972	-183,801.09
	County Totals:	9,795,825	528,391	9,267,434	-189,050.40
County:	SHOSHONE				
	Camp & RV Parks	49,062	20,016	29,046	-580.90
	Other Lodging	734,443	60,464	673,978	-13,880.43
	County Totals:	783,505	80,480	703,024	-14,461.33
	Region Totals:	13,388,849	1,176,875	12,211,974	-249,690.69

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	25,324	11,537	13,787	-275.73
	Other Lodging	306,440	30,756	275,684	-5,513.14
	County Totals:	331,764	42,293	289,471	-5,788.87
County:	IDAHO				
	Camp & RV Parks	36,548	8,000	28,549	-570.97
	Other Lodging	659,713	22,358	637,356	-12,961.56
	County Totals:	696,262	30,357	665,904	-13,532.53
County:	LATAH				
	Other Lodging	1,236,380	222,083	1,014,297	-20,081.55
	County Totals:	1,236,380	222,083	1,014,297	-20,081.55
County:	LEWIS				
	Camp & RV Parks	4,660	0	4,660	-93.20
	Other Lodging	220,624	30,058	190,566	-3,811.32
	County Totals:	225,284	30,058	195,226	-3,904.52
County:	NEZ PERCE				
	Other Lodging	1,116,919	123,943	992,976	-19,859.52
	County Totals:	1,116,919	123,943	992,976	-19,859.52
	Region Totals:	3,606,608	448,734	3,157,874	-63,166.99

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	487,537	89,883	397,654	-8,063.04
	Other Lodging	19,982,812	1,797,708	18,185,104	-364,894.59
	County Totals:	20,470,348	1,887,590	18,582,758	-372,957.63
County:	ADAMS				
	Camp & RV Parks	920	0	920	-18.40
	Other Lodging	73,493	883	72,610	-1,453.64
	County Totals:	74,413	883	73,530	-1,472.04
County:	BOISE				
	Camp & RV Parks	1,474	0	1,474	-34.48
	Other Lodging	141,100	7,551	133,549	-2,955.57
	County Totals:	142,574	7,551	135,023	-2,990.05
County:	CANYON				
	Camp & RV Parks	186,775	113,487	73,288	-1,419.17
	Other Lodging	2,176,077	80,000	2,096,076	-47,071.45
	County Totals:	2,362,851	193,488	2,169,364	-48,490.62
County:	ELMORE				
	Camp & RV Parks	69,236	0	69,236	-1,384.72
	Other Lodging	726,682	44,717	681,965	-13,556.65
	County Totals:	795,918	44,717	751,201	-14,941.37
County:	GEM				
	Other Lodging	44,314	0	44,314	-983.83
	County Totals:	44,314	0	44,314	-983.83
County:	OWYHEE				
	Camp & RV Parks	26,746	0	26,746	-534.93
	Other Lodging	20,773	4,400	16,373	-327.45
	County Totals:	47,518	4,400	43,118	-862.38
County:	PAYETTE				

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	Camp & RV Parks	25,304	11,182	14,122	-282.44
	Other Lodging	6,205	3,080	3,125	-94.48
	County Totals:	31,509	14,262	17,247	-376.92
County:	VALLEY				
	Camp & RV Parks	212,133	20,251	191,882	-3,837.09
	Other Lodging	2,517,288	249,545	2,267,743	-45,666.78
	County Totals:	2,729,420	269,796	2,459,624	-49,503.87
County:	WASHINGTON				
	Camp & RV Parks	7,539	0	7,539	-150.79
	Other Lodging	89,553	6,463	83,090	-1,662.30
	County Totals:	97,092	6,463	90,629	-1,813.09
	Region Totals:	26,795,958	2,429,150	24,366,808	-494,391.80

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CAMAS				
	Other Lodging	9,461	2,750	6,711	-350.95
	County Totals:	9,461	2,750	6,711	-350.95
County:	CASSIA				
	Camp & RV Parks	109	63	46	-0.92
	Other Lodging	806,851	37,143	769,708	-15,154.54
	County Totals:	806,960	37,206	769,754	-15,155.46
County:	GOODING				
	Camp & RV Parks	47,068	15,672	31,395	-627.91
	Other Lodging	98,090	3,754	94,336	-1,686.74
	County Totals:	145,157	19,426	125,731	-2,314.65
County:	JEROME				
	Camp & RV Parks	132,267	16,750	115,517	-2,310.35
	Other Lodging	625,951	37,334	588,618	-11,786.14
	County Totals:	758,219	54,084	704,135	-14,096.49
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Camp & RV Parks	21,658	14,725	6,933	-138.67
	Other Lodging	210,861	18,656	192,205	-3,844.10
	County Totals:	232,520	33,381	199,138	-3,982.77
County:	TWIN FALLS				
	Camp & RV Parks	37,194	1,500	35,694	-713.89
	Other Lodging	3,498,524	307,397	3,191,127	-69,581.20
	County Totals:	3,535,718	308,897	3,226,821	-70,295.09
	Region Totals:	5,488,035	455,744	5,032,291	-106,195.41

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	206,271	9,516	196,755	-3,866.22
	Other Lodging	3,497,337	116,360	3,380,976	-68,274.82
	County Totals:	3,703,607	125,876	3,577,731	-72,141.04
County:	BEAR LAKE				
	Camp & RV Parks	41,888	432	41,456	-839.33
	Other Lodging	346,165	4,419	341,746	-8,152.57
	County Totals:	388,053	4,851	383,202	-8,991.90
County:	BINGHAM				
	Other Lodging	380,864	3,254	377,610	-8,043.89
	County Totals:	380,864	3,254	377,610	-8,043.89
County:	CARIBOU				
	Camp & RV Parks	1,000	0	1,000	-20.00
	Other Lodging	191,218	1,011	190,207	-3,881.58
	County Totals:	192,218	1,011	191,207	-3,901.58
County:	FRANKLIN				
	Camp & RV Parks	31,232	0	31,232	-624.64
	Other Lodging	42,996	1,960	41,037	-829.74
	County Totals:	74,229	1,960	72,269	-1,454.38
County:	ONEIDA				
	Camp & RV Parks	10,501	0	10,501	-210.02
	Other Lodging	74,941	0	74,941	-1,498.82
	County Totals:	85,442	0	85,442	-1,708.84
County:	POWER				
	Camp & RV Parks	21,546	0	21,546	-430.93
	Other Lodging	34,606	15,160	19,446	-388.93
	County Totals:	56,152	15,160	40,992	-819.86
	Region Totals:	4,880,566	152,112	4,728,454	-97,061.49

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	126,640	25,592	101,048	-2,020.97
	Other Lodging	6,541,671	293,690	6,247,981	-117,928.60
	County Totals:	6,668,312	319,282	6,349,030	-119,949.57
County:	CLARK				
	Other Lodging	603	0	603	-12.06
	County Totals:	603	0	603	-12.06
County:	FREMONT				
	Camp & RV Parks	206,031	21,499	184,532	-3,690.64
	Other Lodging	3,104,888	60,096	3,044,793	-59,002.43
	County Totals:	3,310,919	81,594	3,229,325	-62,693.07
County:	JEFFERSON				
	Camp & RV Parks	47,652	8,188	39,464	-789.29
	Other Lodging	113,929	2,817	111,112	-2,222.24
	County Totals:	161,580	11,005	150,576	-3,011.53
County:	MADISON				
	Other Lodging	719,491	48,376	671,115	-13,421.44
	County Totals:	719,491	48,376	671,115	-13,421.44
County:	TETON				
	Camp & RV Parks	168,889	11,182	157,707	-3,153.71
	Other Lodging	1,164,089	3,265	1,160,825	-22,516.23
	County Totals:	1,332,979	14,447	1,318,532	-25,669.94
	Region Totals:	12,193,884	474,704	11,719,180	-224,757.61

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	89,153	46,101	43,052	-861.05
	Other Lodging	1,779,475	166,669	1,612,805	-64,827.27
	County Totals:	1,868,628	212,770	1,655,858	-65,688.32
County:	BUTTE				
	Camp & RV Parks	32,456	0	32,456	-649.13
	Other Lodging	58,685	0	58,685	-1,173.71
	County Totals:	91,142	0	91,142	-1,822.84
County:	CUSTER				
	Camp & RV Parks	124,327	22,368	101,959	-2,039.18
	Other Lodging	1,024,551	29,580	994,971	-19,771.14
	County Totals:	1,148,878	51,948	1,096,930	-21,810.32
County:	LEMHI				
	Camp & RV Parks	89,786	19,300	70,485	-2,036.54
	Other Lodging	441,012	36,255	404,757	-7,970.30
	County Totals:	530,798	55,555	475,243	-10,006.84
	Region Totals:	3,639,445	320,273	3,319,173	-99,328.32
	Grand Totals:	69,993,345	5,457,591	64,535,755	-1,334,692.31